

## **EXHIBIT A**

**Legisi-McKnight, Case Nr. 0811887**  
**Detailed List of Expenses for the Period**  
**April 1 to April 30, 2009**

Date	Item ID	Time	Qty.	Ticket Description for Invoicing	Billing Amount
Time					
4/15/09	Research Analyst	0.25		Investigative activities	
4/17/09	Principal - Local	0.50		Investigative activities	18.75
4/2/09	Principal - Local	0.50		Investigative activities	125.00
4/19/09	Subcontractor-Labor	3.50		Investigative activities	125.00
4/20/09	Subcontractor-Labor	9.00		Investigative activities	262.50
4/16/09	Case Manager	1.30		Investigative activities	675.00
4/16/09	Case Manager	0.20		Investigative activities	162.50
4/19/09	Case Manager	0.50		Investigative activities	25.00
4/20/09	Case Manager	0.70		Investigative activities	62.50
4/20/09	Case Manager	0.50		Investigative activities	87.50
4/16/09	Senior Rsch Analyst	1.00		Investigative activities	62.50
4/15/09	Managing Director	0.50		Investigative activities	85.00
4/17/09	Managing Director	3.00		Investigative activities	87.50
				<b>Labor</b>	<b>2,303.75</b>
Expenses					
4/21/09	Credit Card Personal			Investigative fees	248.25
4/17/09	Credit Card Personal			Investigative fee	107.54
4/15/09	Credit Card Main			Investigative fee	1.00
				<b>Expenses</b>	<b>356.79</b>
<b>Invoice Analysis</b>					
				<b>Invoice Total:</b>	<b>2,660.54</b>